

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3


**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 05/17/2004		2. CONTRACT NO. (If any) DTMA1D03009		6. SHIP TO: Margaret D. Blum	
3. ORDER NO. TO-308		4. REQUISITION/REFERENCE NO. PR800040030		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-800	
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310  Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW., Room 7214	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Bill Humphries				8. TYPE OF ORDER	
b. COMPANY NAME ICRC				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	
c. STREET ADDRESS 4300 B Street, Suite 210				<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Anchorage		e. STATE AK		f. ZIP CODE 99503	
9. ACCOUNTING AND APPROPRIATION DATA - 69 - X1750 - 1 - 04 - PA - - PAA001 - 180000 - - 2523 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-800	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  04/30/2005		16. DISCOUNT TERMS  10 days % 20 days % 30 days % 30 days %	
13. PLACE OF							
a. INSPECTION		b. ACCEPTANCE					

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325				\$344,619.58	17(i) GRAND TOTAL	
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20590			

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Tracey L. Ford TITLE: CONTRACTING/ORDERING OFFICER		
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## RECEIVING REPORT

## REPORT OF REJECTIONS

OPTIONAL FORM 347 (REV. 6/95) BACK

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 05/17/2004		CONTRACT NO. DTMA1D03009		ORDER NO. TO-308		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>Task Order 308 is hereby issued as a Time and Materials procurement action.</i></p> <p>Port of Anchorage Expansion Project, Task Order 308</p> <p>Port of Anchorage Expansion Project, Task Order 308, Geotechnical Materials and Engineering Consulting Services. Work shall be completed in accordance with the Statement of Work posted on the POA Contract Management Website.</p> <p><i>Delivery Date      Start Date      End Date</i> 04/30/2005      02/05/2004      04/30/2005</p> <p>Reference Requisition: PR800040030</p> <p><i>Accounting Data:</i> 69X1750 1 04 PA 180000 PAA001 2523 - \$344,619.58</p>	1.00		344,619.580	344,619.58	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$344,619.58